

# State of Arizona



## Campaign Finance Report

**AZ - VOTE**  
**Committee #: 200402639**

**Treasurer: COX, LAWRENCE**  
**PO Box 6311, Scottsdale, AZ 85261**  
**Phone: (480) 899-3840**  
**Email: lawrencew@cox.net**

### **Amended 2006 June 30th Report**

**Election Cycle:** 2005-2006  
**Date Filed:** January 31, 2008  
**Reporting Period:** January 1, 2006-May 31, 2006

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$1,735.88
Total Cash Receipts this Reporting Period:	\$792.13
Total Cash Disbursements this Reporting Period:	\$1,783.01
Cash Balance at End of Reporting Period:	\$745.00

Report ID: 37520

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$792.13	\$23.99	\$816.12	\$6,354.10
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$4.25	\$4.25	\$4.25
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$792.13	\$28.24	\$820.37	\$6,358.35

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,783.01	\$0.00	\$1,783.01	\$5,943.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$28.24	\$28.24	\$28.24
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,783.01	\$28.24	\$1,811.25	\$5,971.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$2,559.07
<b>Total Cash Disbursed</b>		\$1,783.01			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COX, LEZLIE	01/22/2006	\$9.00	\$284.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Memo:</b>	donation			
<b>Name:</b>	COX, LARRY	01/30/2006	\$3.13	\$171.33
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	SYSTEMS CONSULTANT, TOPLINE STRATEGIES, LLC			
<b>Name:</b>	FITZPATRICK, LAURA	02/11/2006	\$25.00	\$25.00
<b>Address:</b>	16356 N Thompson Peak Pkwy, Apt 2141, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	BUSINESS SYSTEMS MANAGER, DHL			
<b>Memo:</b>	membership			
<b>Name:</b>	HERNANDEZ, MARIA	02/16/2006	\$100.00	\$100.00
<b>Address:</b>	8829 W Caron Dr, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	LETTER CARRIER, UNITED STATES POSTAL SERVICE			
<b>Memo:</b>	2 yr membership			
<b>Name:</b>	BOLEK, SHEILA	02/18/2006	\$70.00	\$70.00
<b>Address:</b>	1432 E Sheridan St, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	COORDINATOR, HONEYWELL			
<b>Memo:</b>	membership/training			
<b>Name:</b>	KNOX, RIVKO	02/19/2006	\$25.00	\$50.00
<b>Address:</b>	3134 W Gelding Dr, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	membership			
<b>Name:</b>	NEWTON, PETER	02/19/2006	\$70.00	\$120.00
<b>Address:</b>	901 E Van Buren St, Apt 2087, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	ARCHITECTURAL INTERN, CAWLEY ARCHITECTS, INC			
<b>Memo:</b>	membership & training			
<b>Name:</b>	BARLAM, FRED	02/25/2006	\$70.00	\$70.00
<b>Address:</b>	2907 E Saltsage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	IMAGINE SCHOOLS, SCHOOL ADMINISTRATOR			
<b>Memo:</b>	membership & training			
<b>Name:</b>	WIPPEL, MARY	02/25/2006	\$45.00	\$70.00
<b>Address:</b>	1125 E Broadway Rd, Unit 124, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	TEACHER, RETIRED			
<b>Memo:</b>	training session			
<b>Name:</b>	BEAULIEU, JOHN	02/27/2006	\$45.00	\$45.00
<b>Address:</b>	3215 N 21st Pl, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CARPENTER, RETIRED			
<b>Memo:</b>	training session			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MILLER, BRYCE	03/01/2006	\$25.00	\$25.00
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	STUDENT			
<b>Memo:</b>	membership			
<b>Name:</b>	MILLER, CATHERINE	03/02/2006	\$3.99	\$379.64
<b>Address:</b>	1849 E Oakland St, Gilbert, AZ 85295		Goods/Services	
<b>Occupation:</b>	HOMEMAKER, HOMEMAKER			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	fabric for pin display			
<b>Name:</b>	DAVIDSON, LANCE	03/03/2006	\$45.00	\$80.00
<b>Address:</b>	1694 W Glendale Ave, Apt 449, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	training session			
<b>Name:</b>	COX, LARRY	03/04/2006	\$25.00	\$171.33
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	SYSTEMS CONSULTANT, TOPLINE STRATEGIES, LLC			
<b>Memo:</b>	multiple button sales to attendees.			
<b>Name:</b>	OWEN, RON	03/04/2006	\$25.00	\$25.00
<b>Address:</b>	8620 E San Miguel Ave, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	HR DIRECTOR, UTI			
<b>Memo:</b>	membership			
<b>Name:</b>	TERRY, ELLEN	03/04/2006	\$90.00	\$150.00
<b>Address:</b>	1362 W 14th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	CONSULTANT, INDEPENDENT CONTRACTOR			
<b>Memo:</b>	2 training sessions			
<b>Name:</b>	WALKER, CHARLES	03/04/2006	\$45.00	\$45.00
<b>Address:</b>	5314 N 22nd Ave, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	CONTRACTOR, SELF			
<b>Memo:</b>	training session			
<b>Name:</b>	JENKINS, COLETTE	03/06/2006	\$25.00	\$25.00
<b>Address:</b>	13160 N 76th St, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	RETAILER, RETIRED			
<b>Memo:</b>	membership			
<b>Name:</b>	COX, LEZLIE	04/12/2006	\$25.00	\$284.00
<b>Address:</b>	17506 E San Paulo Pl, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	RETIRED, SMALL BUSINESS OWNER			
<b>Memo:</b>	membership			

**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	ZIFF, JAN	04/18/2006	\$25.00	\$25.00
Address:	4729 N 65th St, Scottsdale, AZ 85251		Cash	
Occupation:	BUSINESSWOMAN, SELF			
Memo:	membership			
Name:	INGRAM, KATHERINE	05/03/2006	\$20.00	\$177.82
Address:	6125 W Ivanhoe St, Chandler, AZ 85226		Goods/Services	
Occupation:	CONSULTANT, SHPS			
Trans. Type:	In-Kind Contribution			
Memo:	rent space for meeting			
Total of Individual Contributions			\$816.12	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$816.12	

Schedule C4 - Business contributions

Schedule C4 - Business contributions		Date	Amount	Cycle To Date
Name:	STAPLES	02/23/2006	\$4.25	\$4.25
Address:	1455 E Warner Rd. , Gilbert, AZ 85296		Goods/Services	
Trans. Type:	In-Kind Contribution			
Memo:	fax docs to IRS			
Total of Business Contributions			\$4.25	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$4.25	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MEETUP, INC	01/03/2006	\$9.00	\$90.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Cash	
<b>Memo:</b>	meetup management for Dec			
<b>Name:</b>	SQUARESPACE	01/09/2006	\$13.60	\$173.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	web site			
<b>Name:</b>	MEETUP, INC	01/17/2006	\$9.00	\$90.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Cash	
<b>Memo:</b>	meetup management			
<b>Name:</b>	AMERICAN BUTTON MACHINES	01/24/2006	\$160.80	\$160.80
<b>Address:</b>	2609 Westridge Dr, , Plano, TX 75075		Cash	
<b>Memo:</b>	2.25" Graphic Punch			
<b>Name:</b>	USA BUTTONS	01/24/2006	\$325.00	\$325.00
<b>Address:</b>	175 W Progress Dr, , West Bend, WI 53095		Cash	
<b>Memo:</b>	button machine, circular cutter and button parts			
<b>Name:</b>	YAHOO! INC	02/03/2006	\$9.95	\$29.85
<b>Address:</b>	701 First Ave, , Sunnyvale, CA 94089		Cash	
<b>Memo:</b>	purchase URL			
<b>Name:</b>	YAHOO! INC	02/03/2006	\$9.95	\$29.85
<b>Address:</b>	701 First Ave, , Sunnyvale, CA 94089		Cash	
<b>Memo:</b>	purchase URL			
<b>Name:</b>	YAHOO! INC	02/03/2006	\$9.95	\$29.85
<b>Address:</b>	701 First Ave, , Sunnyvale, CA 94089		Cash	
<b>Memo:</b>	purchase URL			
<b>Name:</b>	SQUARESPACE	02/08/2006	\$13.60	\$173.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	webhosting			
<b>Name:</b>	MEETUP, INC	02/17/2006	\$9.00	\$90.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Cash	
<b>Memo:</b>	meeting management			
<b>Name:</b>	GODADDY.COM	02/22/2006	\$9.20	\$45.00
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Memo:</b>	web name renewal			
<b>Name:</b>	JAMES CRYSTAL RADIO -KXXT	02/28/2006	\$250.00	\$1,325.00
<b>Address:</b>	2800 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Memo:</b>	Feb spots on Air America			
<b>Name:</b>	CLICKANDPLEDGE.COM	03/01/2006	\$14.10	\$101.44
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	credit card handling			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	03/03/2006	\$200.00	\$768.99
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	paper/print/bind training manuals			
<b>Name:</b>	STAPLES	03/03/2006	\$32.59	\$768.99
<b>Address:</b>	1455 E Warner Rd, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	misc supplies for training			
<b>Name:</b>	BRYAN WELSH	03/04/2006	\$240.00	\$240.00
<b>Address:</b>	15658 W Earll Dr, , Goodyear, AZ 85338		Cash	
<b>Memo:</b>	security for training (location requirement)			
<b>Name:</b>	QUIZNOS	03/04/2006	\$199.82	\$199.82
<b>Address:</b>	2425 E Camelback Rd, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	lunch for training event			
<b>Name:</b>	SQUARESPACE	03/08/2006	\$13.60	\$173.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	web hosting			
<b>Name:</b>	CLICKANDPLEDGE.COM	03/15/2006	\$13.63	\$101.44
<b>Address:</b>	1872 Pratt Dr, Ste 1630, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	credit card processing			
<b>Name:</b>	MEETUP, INC	03/17/2006	\$9.00	\$90.00
<b>Address:</b>	632 Broadway, Fl 10, New York, NY 10012		Cash	
<b>Memo:</b>	meetup management			
<b>Name:</b>	GODADDY.COM	03/21/2006	\$8.20	\$45.00
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Memo:</b>	URL name renewal			
<b>Name:</b>	SQUARESPACE	04/10/2006	\$13.60	\$173.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	webhosting			
<b>Name:</b>	US POSTMASTER HOPI STN	04/12/2006	\$20.00	\$60.00
<b>Address:</b>	8790 E Via de Ventura, , Scottsdale, AZ 85258		Cash	
<b>Memo:</b>	box rental Apr - Sep 2006			
<b>Name:</b>	JAGUAR TECHNOLOGIES, LLC	05/01/2006	\$59.82	\$59.82
<b>Address:</b>	4201 Southwest Fwy, Ste 216, Houston, TX 77027		Cash	
<b>Memo:</b>	new web host			
<b>Name:</b>	SQUARESPACE	05/08/2006	\$13.60	\$173.40
<b>Address:</b>	1 SQUARESPACE RD, COLLEGE PARK, MD 21202		Cash	
<b>Memo:</b>	webhosting			
<b>Name:</b>	CENTRAL LIBRARY	05/21/2006	\$20.00	\$55.00
<b>Address:</b>	1221 N Central Ave, , Phoenix, AZ 85022		Cash	
<b>Memo:</b>	meeting room			



Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CENTRAL LIBRARY	05/21/2006	\$15.00	\$55.00
Address:	1221 N Central Ave, , Phoenix, AZ 85022		Cash	
Memo:	meeting room			
Name:	CONSTANT CONTACT	05/23/2006	\$81.00	\$216.00
Address:	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
Memo:	webhost mailing services advance			
Total of Operating Expenses			\$1,783.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,783.01	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> MILLER, CATHERINE Original Amount of Contribution: \$3.99 Original Transaction Date: 03/02/2006	03/02/2006	\$3.99
Expenditure of In-Kind Contribution	03/02/2006	(\$3.99)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> STAPLES Original Amount of Contribution: \$4.25 Original Transaction Date: 02/23/2006	02/23/2006	\$4.25
Expenditure of In-Kind Contribution	02/23/2006	(\$4.25)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> INGRAM, KATHERINE Original Amount of Contribution: \$20.00 Original Transaction Date: 05/03/2006	05/03/2006	\$20.00
Expenditure of In-Kind Contribution	05/03/2006	(\$20.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$28.24
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$28.24
In-Kind Contribution Equity After Adjustments		\$0.00